

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Gregory L Johnson  
Chatrise G Johnson  
Debtor(s)

Case No. 16 B 38223

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2016.
- 2) The plan was confirmed on 06/26/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 04/21/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$24,448.92
Less amount refunded to debtor	\$6,729.24

**NET RECEIPTS: \$17,719.68**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,310.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$750.36
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,060.36**

Attorney fees paid and disclosed by debtor: \$1,690.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT Security Services	Unsecured	55.47	NA	NA	0.00	0.00
AFNI, Inc.	Unsecured	1,906.19	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,894.30	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,543.35	NA	NA	0.00	0.00
American InfoSource LP as agent for	Unsecured	1,869.78	NA	NA	0.00	0.00
AT&T Mobility Services LLC	Unsecured	179.67	NA	NA	0.00	0.00
Bayview Loan Servicing LLC	Secured	201,932.74	201,932.74	201,932.74	0.00	0.00
Bayview Loan Servicing LLC	Secured	45,622.47	45,622.47	45,622.47	11,079.18	0.00
Cerastes LLC	Unsecured	325.91	NA	NA	0.00	0.00
Check N Go	Unsecured	3,450.88	NA	NA	0.00	0.00
Comcast	Unsecured	1,520.84	NA	NA	0.00	0.00
Dell Financial Services	Unsecured	1,695.69	NA	NA	0.00	0.00
Ebony	Unsecured	38.97	NA	NA	0.00	0.00
eCAST Settlement Corporation,	Unsecured	7,070.05	NA	NA	0.00	0.00
Genesis Financial Services Corp	Unsecured	293.32	293.32	293.32	0.00	0.00
Illinois Bell Telephone Company	Unsecured	1,433.08	1,433.08	1,433.08	0.00	0.00
Illinois Student Assistance Commission	Unsecured	10,312.67	10,312.67	10,312.67	0.00	0.00
Internal Revenue Service	Priority	4,474.00	4,474.00	4,474.00	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	259.69	259.69	259.69	0.00	0.00
Mt. Sinai Hospital	Unsecured	350.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	4,567.56	4,567.56	0.00	0.00
Portfolio Recovery Associates	Secured	9,674.08	17,342.56	12,775.00	3,100.92	479.22
Radio Shack	Unsecured	386.47	NA	NA	0.00	0.00
Rush University Medical Center	Unsecured	2,000.00	NA	NA	0.00	0.00
Sears	Unsecured	255.82	NA	NA	0.00	0.00
Springleaf Financial Services	Secured	100.00	NA	NA	0.00	0.00
U.S. Energy	Unsecured	550.00	NA	NA	0.00	0.00
United States Dept of HUD	Secured	38,003.04	38,003.04	38,003.04	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$239,935.78	\$0.00	\$0.00
Mortgage Arrearage	\$45,622.47	\$11,079.18	\$0.00
Debt Secured by Vehicle	\$12,775.00	\$3,100.92	\$479.22
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$298,333.25</b>	<b>\$14,180.10</b>	<b>\$479.22</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,474.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$4,474.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$16,866.32</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,060.36</u>
Disbursements to Creditors	<u>\$14,659.32</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$17,719.68</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/12/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.